

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: FUGIEL, EDDIE

§ Case No. 09-31348-JS

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID GROCHOCINSKI, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u>	Assets Exempt: <u>\$196,300.00</u>
Total Distribution to Claimants: <u>\$11,454.54</u>	Claims Discharged Without Payment: <u>\$63,624.59</u>
Total Expenses of Administration: <u>\$3,548.07</u>	

3) Total gross receipts of \$ 15,002.61 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$15,002.61 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	3,548.07	3,548.07	3,548.07
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	75,079.13	75,079.13	11,454.54
TOTAL DISBURSEMENTS	\$0.00	\$78,627.20	\$78,627.20	\$15,002.61

4) This case was originally filed under Chapter 7 on August 26, 2009.
. The case was pending for 9 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/26/2010 By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
2005 CHEVY SILVERADO	1129-000	15,000.00
Interest Income	1270-000	2.61
TOTAL GROSS RECEIPTS		\$15,002.61

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID GROCHOCINSKI, TRUSTEE	2100-000	N/A	2,250.11	2,250.11	2,250.11
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3110-000	N/A	1,257.50	1,257.50	1,257.50
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3120-000	N/A	28.01	28.01	28.01
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	12.45	12.45	12.45
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	3,548.07	3,548.07	3,548.07

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Commerce Bank	7100-000	N/A	16,385.49	16,385.49	2,499.87
Chase Bank USA, N.A.	7100-000	N/A	13,149.04	13,149.04	2,006.10
Chase Bank USA, N.A.	7100-000	N/A	6,933.58	6,933.58	1,057.83
Chase Bank USA, N.A.	7100-000	N/A	9,787.48	9,787.48	1,493.24
State Farm Bank	7100-000	N/A	14,247.75	14,247.75	2,173.73
FIA CARD SERVICES, NA/BANK OF AMERICA; BY AMER INFOSOURCE LP	7100-000	N/A	5,203.20	5,203.20	793.83
FIA CARD SERVICES, NA/BANK OF AMERICA; BY AMER INFOSOURCE LP	7100-000	N/A	8,701.81	8,701.81	1,327.60
Wells Fargo Financial Illinois, Inc	7100-000	N/A	670.78	670.78	102.34
TOTAL GENERAL UNSECURED CLAIMS		0.00	75,079.13	75,079.13	11,454.54

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-31348-JS
Case Name: FUGIEL, EDDIE

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 08/26/09 (f)
§341(a) Meeting Date: 10/13/09
Claims Bar Date: 01/20/10

Period Ending: 05/26/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 441 HOME AVENUE, ITASCA, IL	259,500.00	0.00		0.00	FA
2 CASH	40.00	0.00		0.00	FA
3 CHECKING	50.00	0.00		0.00	FA
4 HOUSEHOLD GOODS	550.00	0.00		0.00	FA
5 BOOKS ETC.	70.00	0.00		0.00	FA
6 CLOTHING	190.00	0.00		0.00	FA
7 401K	190,000.00	0.00		0.00	FA
8 2005 CHEVY SILVERADO	22,150.00	9,600.00		15,000.00	FA
Int INTEREST (u)	Unknown	N/A		2.61	Unknown
9 Assets Totals (Excluding unknown values)	\$472,550.00	\$9,600.00		\$15,002.61	\$0.00

Major Activities Affecting Case Closing:

SOLD INTEREST IN AUTO TO DEBTOR; NO TAX RETURN DUE CAPITAL LOSS; CLAIMS PENDING FOR REVIEW

Initial Projected Date Of Final Report (TFR): June 30, 2011

Current Projected Date Of Final Report (TFR): June 30, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-31348-JS
Case Name: FUGIEL, EDDIE

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****66-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9283

Period Ending: 05/26/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/04/09	{8}	EDDIE FUGIEL		1129-000	15,000.00		15,000.00
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		15,000.48
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		15,001.07
02/05/10	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #09-31348, BOND#016026455	2300-000		12.45	14,988.62
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		14,989.19
03/31/10	Int	JPMORGAN CHASE BANK, N.A.		1270-000	0.67		14,989.86
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.10		14,989.96
04/06/10		Wire out to BNYM account 9200*****6665	Wire out to BNYM account 9200*****6665	9999-000	-14,989.96		0.00

ACCOUNT TOTALS	12.45	12.45	\$0.00
Less: Bank Transfers	-14,989.96	0.00	
Subtotal	15,002.41	12.45	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,002.41	\$12.45	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-31348-JS
Case Name: FUGIEL, EDDIE

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****66-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9283
Period Ending: 05/26/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-31348-JS
Case Name: FUGIEL, EDDIE

Taxpayer ID #: **-***9283
Period Ending: 05/26/10

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****66-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****6665	Wire in from JPMorgan Chase Bank, N.A. account *****6665	9999-000	14,989.96		14,989.96
04/16/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0500%	1270-000	0.20		14,990.16
04/16/10		To Account #9200*****6666	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		14,990.16	0.00

ACCOUNT TOTALS	14,990.16	14,990.16	\$0.00
Less: Bank Transfers	14,989.96	14,990.16	
Subtotal	0.20	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.20	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-31348-JS
Case Name: FUGIEL, EDDIE

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****66-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9283

Period Ending: 05/26/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/16/10		From Account #9200*****6665	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	14,990.16		14,990.16
04/16/10	10101	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$2,250.11, Trustee Compensation; Reference:	2100-000		2,250.11	12,740.05
04/16/10	10102	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$1,257.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,257.50	11,482.55
04/16/10	10103	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$28.01, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		28.01	11,454.54
04/16/10	10104	Commerce Bank	Dividend paid 15.25% on \$16,385.49; Claim# 1; Filed: \$16,385.49; Reference:	7100-000		2,499.87	8,954.67
04/16/10	10105	Chase Bank USA, N.A.	Dividend paid 15.25% on \$13,149.04; Claim# 2; Filed: \$13,149.04; Reference:	7100-000		2,006.10	6,948.57
04/16/10	10106	Chase Bank USA, N.A.	Dividend paid 15.25% on \$6,933.58; Claim# 3; Filed: \$6,933.58; Reference:	7100-000		1,057.83	5,890.74
04/16/10	10107	Chase Bank USA, N.A.	Dividend paid 15.25% on \$9,787.48; Claim# 4; Filed: \$9,787.48; Reference:	7100-000		1,493.24	4,397.50
04/16/10	10108	State Farm Bank	Dividend paid 15.25% on \$14,247.75; Claim# 5; Filed: \$14,247.75; Reference:	7100-000		2,173.73	2,223.77
04/16/10	10109	FIA CARD SERVICES, NA/BANK OF AMERICA; BY AMER INFOSOURCE LP	Dividend paid 15.25% on \$5,203.20; Claim# 6; Filed: \$5,203.20; Reference:	7100-000		793.83	1,429.94
04/16/10	10110	FIA CARD SERVICES, NA/BANK OF AMERICA; BY AMER INFOSOURCE LP	Dividend paid 15.25% on \$8,701.81; Claim# 7; Filed: \$8,701.81; Reference:	7100-000		1,327.60	102.34
04/16/10	10111	Wells Fargo Financial Illinois, Inc	Dividend paid 15.25% on \$670.78; Claim# 8; Filed: \$670.78; Reference:	7100-000		102.34	0.00

ACCOUNT TOTALS	14,990.16	14,990.16	\$0.00
Less: Bank Transfers	14,990.16	0.00	
Subtotal	0.00	14,990.16	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$14,990.16	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-31348-JS
Case Name: FUGIEL, EDDIE

Taxpayer ID #: **-***9283
Period Ending: 05/26/10

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****66-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts : 15,002.61

Net Estate : \$15,002.61

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****66-65	15,002.41	12.45	0.00
Checking # ***-*****66-66	0.00	0.00	0.00
MMA # 9200-*****66-65	0.20	0.00	0.00
Checking # 9200-*****66-66	0.00	14,990.16	0.00
	\$15,002.61	\$15,002.61	\$0.00